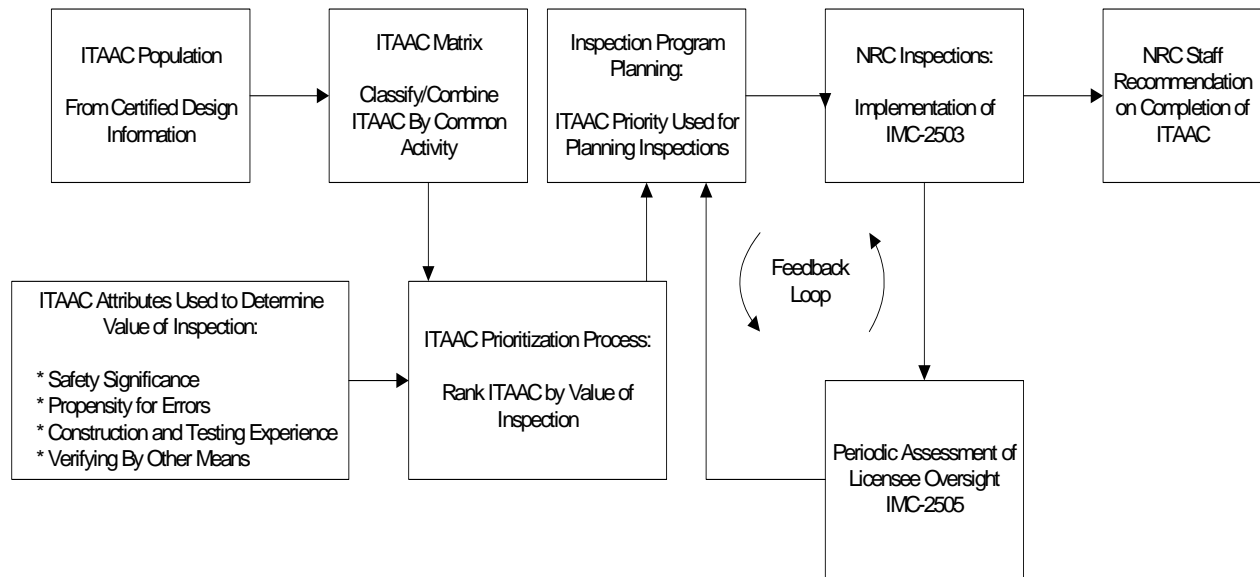


ITAAC Sample Selection Process



- Objective of ITAAC Sample Selection: Provide reasonable assurance that a significant construction flaw by the licensee does not go undetected (i.e., all ITAAC have been satisfied).
- A prioritization methodology is used, as opposed to statistical sampling, to provide an educated and dynamic inspection program.
- The methodology prioritizes the value of inspecting each ITAAC, rather than the ITAAC itself.
- The methodology uses expert panels and a structured decision-making process to evaluate ITAAC based on certain attributes.
- A coverage review ensures that a diverse set of ITAAC are inspected.